

Invoice

INVOICE NUMBER

675126

DATE OF ISSUE

06/01/2022

DUE DATE

06/01/2022

BILLED TO

Ananya Murthy
111 Jayanagar
Hubli, Karnataka
580021

FROM

Gadgeon Smart
Systems Pvt Ltd
Address: 2nd Floor,
Wing – 1, Office No.4,
Purva Primus, No.236,
Whitefield Main Road,
Bangalore, Karnataka
560066, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

SecurePlus Antivirus

2,399

3

7,197

TrustGuard Antivirus

2,449

4

9,796

SUBTOTAL

16,993

DISCOUNT

-3

(TAX RATE)

18 %

TAX

3,058.20

SHIPPING

0

INVOICE TOTAL**20,048.20**